

FIG. 1

TOP SECRET//COMINT

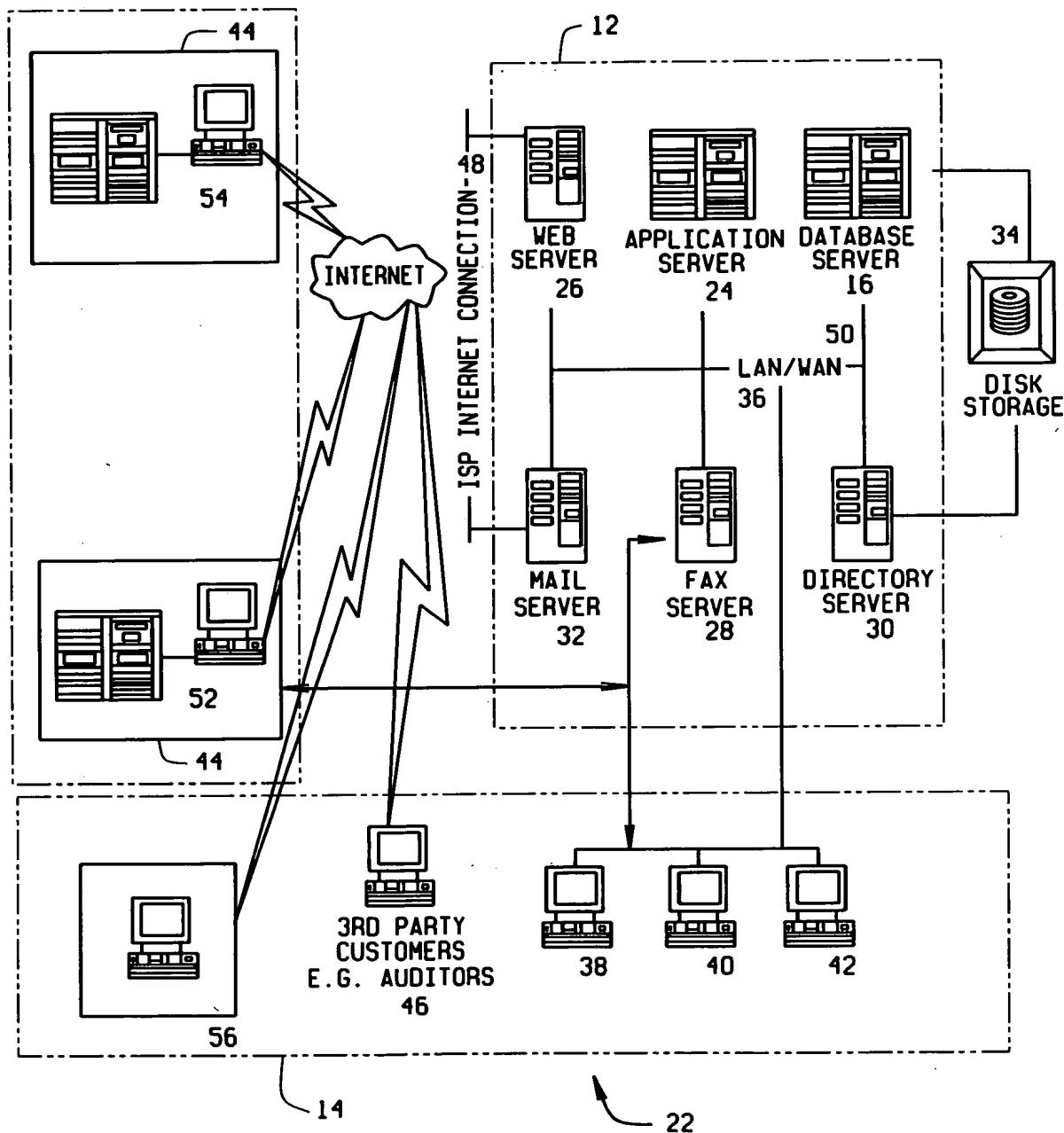


FIG. 2

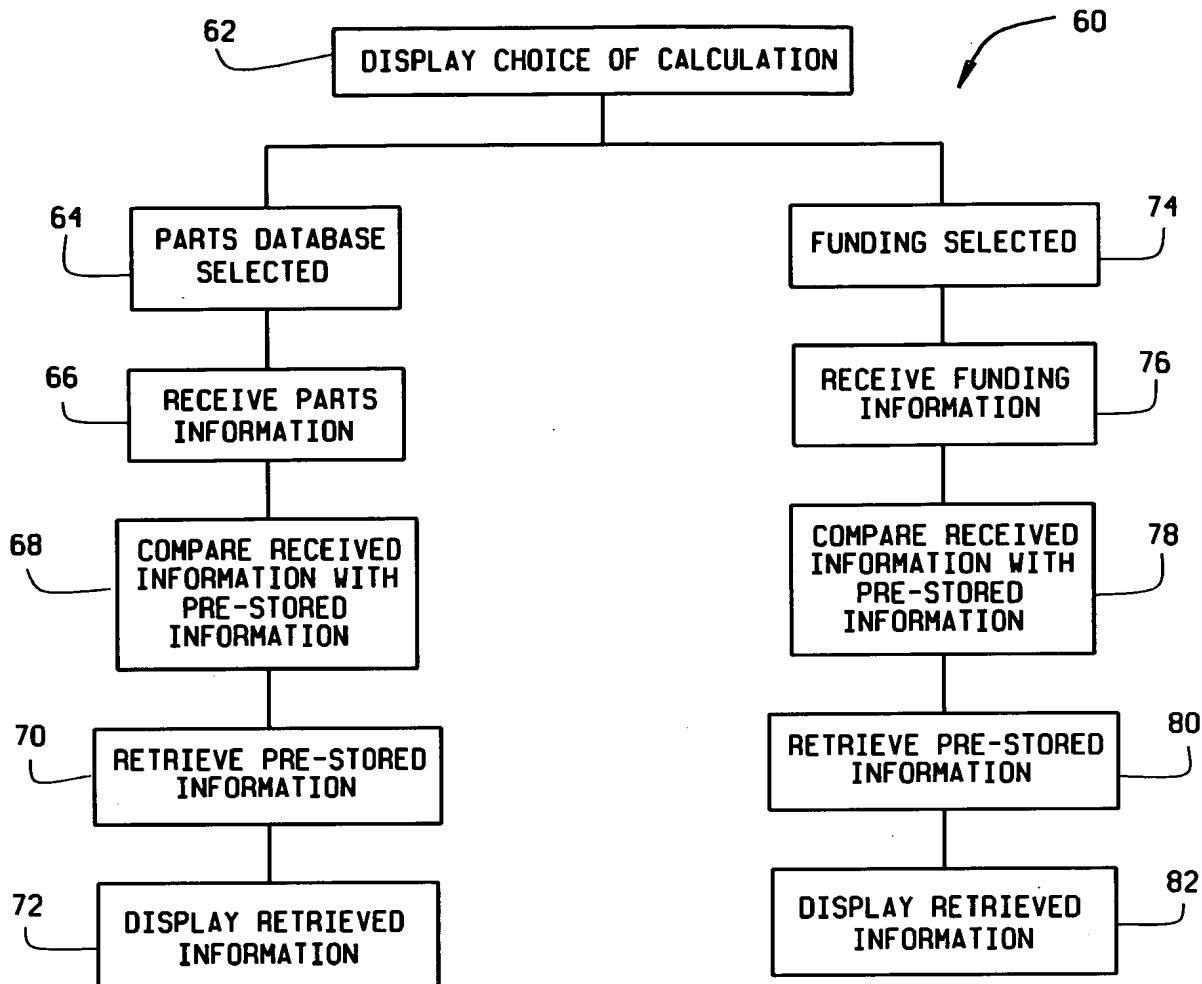


FIG. 3

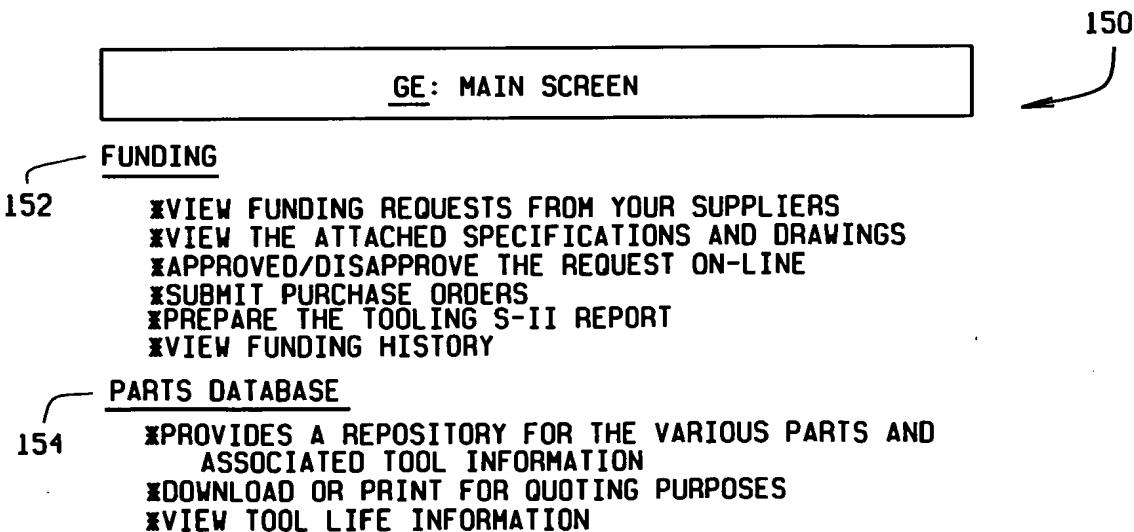


FIG. 4

GE: MAIN SCREEN/PARTS DATABASE/MODIFY PARTS

160

MODIFY PARTS DETAILS

SELECT THE COMMODITY	ALL <input checked="" type="checkbox"/>
SELECT PLANT	ALL <input checked="" type="checkbox"/>
SELECT THE PART NUMBER	ALL <input checked="" type="checkbox"/>
<input type="button" value="SUBMIT"/> <input type="button" value="DOWNLOAD"/> <input type="button" value="UPLOAD"/>	

FIG. 5

GE: MAIN SCREEN/PARTS DATABASE/MODIFY PARTS - SUBMIT

170

MODIFY TOOL PARTS

PART NUMBER: 61B110004AA1 (SAND CASTINGS COMMODITY PART)

172

PART INFO		PROCESS INFORMATION	
PART DESCRIPTION	SAMPLE PART	PROCESS	SAMPLE
GE BUYER NAME	ORCHID INT'L	PROCESS EQUIPMENT	SAMPLE
MATERIAL INFO		FLASK SIZE	SAMPLE
PART WEIGHT	SAMPLE	DEEP DRAW	SAMPLE
MATERIAL SPEC	SAMPLE	COPE DRAW	SAMPLE
FINISH SPEC	SAMPLE	DRAG DRAW	SAMPLE
PROCESS SPEC	SAMPLE	# ON	SAMPLE
PRICING DETAILS		CORE TYPE	SAMPLE
BASE PRICE: SAMPLE	SAMPLE	CORE BOX MATERIAL	SAMPLE
PRICE W/SURCHARGE (\$)	SAMPLE	# OF CORES	SAMPLE
PRICE W/SURCHARGE AND PACK (\$)	SAMPLE	# OF CORES ON	SAMPLE
QTY BREAKS	SAMPLE	INSERT #	SAMPLE
DATE UPDATED	SAMPLE	INSERT PRICE	SAMPLE

FIG. 6

GE: MAIN SCREEN/PARTS DATABASE/MODIFY PARTS - SUBMIT (CONT.)

172

PRICING DETAILS		CORE TYPE	SAMPLE
BASE PRICE \$	SAMPLE	CORE BOX MATERIAL	SAMPLE
PRICE W/SURCHARGE (\$)	SAMPLE	# OF CORES	SAMPLE
PRICE W/SURCHARGE AND PACK (\$)	SAMPLE	# OF CORES ON	SAMPLE
QTY BREAKS	SAMPLE	INSERT #	SAMPLE
DATE UPDATED	SAMPLE	INSERT PRICE	SAMPLE
		COMMENTS	SAMPLE

PART DISTRIBUTION

NO. OF PLANTS TO SUPPLY

3

182

PLANT NAME	PART DISTRIBUTION IN %
PLAINVILLE	50
FT. WAYNE	30
SELMER	20

184

TOOL LIFE DETAILS

NO. OF TOOLS

1

TOOL #	TOOL DESCRIPTION	% YIELD	% USEFUL LIFE REMAINING	TOOL CONDITION	COMMENTS
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE

186

UPDATE

FIG. 7

GE: MAIN SCREEN/PARTS DATABASE/MODIFY PARTS - UPLOAD OR DOWNLOAD

192

PL. SPECIFY THE PATH OF ATTACHMENTS:

BROWSE

194

UPLOAD

FIG. 8

200

GE: MAIN SCREEN/PARTS DATABASE/VIEW PART DETAILS

VIEW PARTS DETAILS

202 {

SELECT THE COMMODITY	ALL <input type="button" value="▼"/>
SELECT PLANT	ALL <input type="button" value="▼"/>
SELECT THE PART NUMBER	ALL <input type="button" value="▼"/>

206

204

FIG. 9

210

GE: MAIN SCREEN/PARTS DATABASE/VIEW PART DETAILS - SUBMIT

VIEW PART DETAILS

PART NUMBER: 61B110004AA1 (SAND CASTINGS COMMODITY PART)

212 {

PART INFO		PROCESS INFORMATION	
PART DESCRIPTION	SAMPLE PART	PROCESS	<input type="button" value="SAMPLE"/>
GE BUYER NAME	ORCHID INT'L	PROCESS EQUIPMENT	<input type="button" value="SAMPLE"/>
MATERIAL INFO		FLASK SIZE	<input type="button" value="SAMPLE"/>
PART WEIGHT	630 KGS	DEEP DRAW	<input type="button" value="SAMPLE"/>
MATERIAL SPEC	<input type="button" value="SAMPLE"/>	COPE DRAW	<input type="button" value="SAMPLE"/>
FINISH SPEC	<input type="button" value="SAMPLE"/>	DRAG DRAW	<input type="button" value="SAMPLE"/>
PROCESS SPEC	<input type="button" value="SAMPLE"/>	# ON	<input type="button" value="SAMPLE"/>
PRICING DETAILS		CORE TYPE	<input type="button" value="SAMPLE"/>
BASE PRICE \$ <input type="button" value="SAMPLE"/>	<input type="button" value="SAMPLE"/>	CORE BOX MATERIAL	<input type="button" value="SAMPLE"/>
PRICE W/SURCHARGE (\$)	<input type="button" value="SAMPLE"/>	# OF CORES	<input type="button" value="SAMPLE"/>
PRICE W/SURCHARGE AND PACK (\$)	<input type="button" value="SAMPLE"/>	# OF CORES ON	<input type="button" value="SAMPLE"/>
QTY BREAKS	<input type="button" value="SAMPLE"/>	INSERT #	<input type="button" value="SAMPLE"/>
DATE UPDATED	<input type="button" value="SAMPLE"/>	INSERT PRICE	<input type="button" value="SAMPLE"/>
		COMMENTS	<input type="button" value="SAMPLE"/>

FIG. 10

7/38

220

GE: MAIN SCREEN/PARTS DATABASE/VIEW PART DETAILS - SUBMIT (CONT.)

222 {

PART DISTRIBUTION
NO. OF PLANTS TO SUPPLY **3**

PLANT NAME	PART DISTRIBUTION IN %
PLAINVILLE	50
MORRISTOWN	30
SELMER	20

224 {

TOOL LIFE DETAILS
NO. OF TOOLS **1**

TOOL #	TOOL DESCRIPTION	% YIELD	% USEFUL LIFE REMAINING	TOOL CONDITION	COMMENTS
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE

226 { PREV NEXT MODIFY

FIG. 11

230

GE: MAIN SCREEN/FUNDING/NEW FUNDING REQUEST

NEW FUNDING REQUESTS

232 {

SELECT THE SUPPLIER	ALL <input checked="" type="checkbox"/>
SELECT THE COMMODITY	ALL <input checked="" type="checkbox"/>
SELECT THE PLANT NAME	ALL <input checked="" type="checkbox"/>

SUBMIT

234

FIG. 12

240

EE: MAIN SCREEN/FUNDING/NEW FUNDING REQUEST - SUBMIT

NEW FUNDING REQUESTS

242

SUBMIT

246

FIG. 13.

9/38

GE: MAIN SCREEN/FUNDING/NEW FUNDING REQUEST - SUBMIT/PART # LINK

250

252

PART INFO		PROCESS INFORMATION	
PART DESCRIPTION	SAMPLE PART	PROCESS	SAMPLE
GE BUYER NAME	ORCHID INT'L	PROCESS EQUIPMENT	SAMPLE
MATERIAL INFO		FLASK SIZE	SAMPLE
PART WEIGHT	SAMPLE	DEEP DRAW	SAMPLE
MATERIAL SPEC	SAMPLE	COPE DRAW	SAMPLE
FINISH SPEC	SAMPLE	DRAG DRAW	SAMPLE
PROCESS SPEC	SAMPLE	# ON	SAMPLE
PRICING DETAILS		CORE TYPE	SAMPLE
BASE PRICE \$ SAMPLE	SAMPLE	CORE BOX MATERIAL	SAMPLE
PRICE W/SURCHARGE (\$)	SAMPLE	# OF CORES	SAMPLE
PRICE W/SURCHARGE AND PACK (\$)	SAMPLE	# OF CORES ON	SAMPLE
QTY BREAKS	SAMPLE	INSERT #	SAMPLE
DATE UPDATED	SAMPLE	INSERT PRICE	SAMPLE
		COMMENTS	SAMPLE

PART DISTRIBUTION

NO. OF PLANTS TO SUPPLY

3

254

PLANT NAME	PART DISTRIBUTION IN %
PLAINVILLE	50
MORRISTOWN	30
SELMER	20

TOOL LIFE DETAILS

NO. OF TOOLS

1

256

TOOL #	TOOL DESCRIPTION	% YIELD	% USEFUL LIFE REMAINING	TOOL CONDITION	COMMENTS
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE

FIG. 14

10/38

GE: MAIN SCREEN/FUNDING/NEW FUNDING REQUEST - SUBMIT/APPROVIMG
PLANT LINK

260

PART DISTRIBUTION

264

PLANT NAME	PERCENTAGE
PLAINVILLE	60
FT. WAYNE	30
SELMER	10

266

APPROVING AUTHORITY: PLAINVILLE

FIG. 15

270

GE: MAIN SCREEN/FUNDING/NEW FUNDING REQUEST - SUBMIT/PRIORITY LINK

PRIORITY CALCULATION

274

QUOTATION NUMBER	LEAD TIME (IN WEEKS)	PRIORITY	UPDATE
△ ▽			
NEW	3	<input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/>
QTN 23	1	3	<input type="checkbox"/> <input checked="" type="checkbox"/>
QTN 45	3	5	<input type="checkbox"/> <input checked="" type="checkbox"/>
QTN 234	2	2	<input type="checkbox"/> <input checked="" type="checkbox"/>

276

SUBMIT

FIG. 16

GE: MAIN SCREEN/FUNDING/NEW FUNDING REQUEST - SUBMIT/OTHER QUOTES LINK

OTHER QUOTES

PART NUMBER 192A70002P7

282

QUOTATION NUMBER	COMPANY	PRICE (THOUSAND DOLLARS)	LEAD TIME (IN WEEKS)

284

ADD ROW

UPDATE

286

FIG. 17

FIGURE 17: OTHER QUOTES

290

GE: MAIN SCREEN/FUNDING/PENDING FUNDING REQUESTS

PENDING FUNDING REQUESTS

294

SELECT THE SUPPLIER	<input style="border: 1px solid black; padding: 2px 10px; width: 150px; height: 20px; border-radius: 5px; text-align: center; font-size: 10px; font-weight: bold; margin-right: 10px;" type="button" value="ALL"/>
SELECT THE COMMODITY	<input style="border: 1px solid black; padding: 2px 10px; width: 150px; height: 20px; border-radius: 5px; text-align: center; font-size: 10px; font-weight: bold; margin-right: 10px;" type="button" value="ALL"/>
SELECT THE PLANT NAME	<input style="border: 1px solid black; padding: 2px 10px; width: 150px; height: 20px; border-radius: 5px; text-align: center; font-size: 10px; font-weight: bold; margin-right: 10px;" type="button" value="ALL"/>

SUBMIT

296

FIG. 18

12/38

300

GE: MAIN SCREEN/FUNDING/PENDING FUNDING REQUEST - SUBMIT

COMMODITY	PLANT	PART NUMBER	FUNDING TYPE	QUOTATION NO.	% USEFUL LIFE REMAINING	TOOL YIELD CONDITION	LEAD TIME (IN WEEKS)	DATE REQUESTED	SAVINGS (THOUSAND DOLLARS)	ATTACHMENTS	OTHER QUOTES	PRIORITY	REMARKS	APPROVAL	CONFIRM	
△	△	△	INVESTMENT									PENDING				
			PRODUCTION									PENDING				
			EXPENSE									PENDING				

302

SUBMIT

304

FIG. 19

310

GE: MAIN SCREEN/FUNDING/APPROVED AWAITING PO

314

SELECT THE SUPPLIER	ALL <input checked="" type="checkbox"/>
SELECT THE COMMODITY	ALL <input type="checkbox"/>
SELECT THE PLANT NAME	ALL <input type="checkbox"/>

SUBMIT

316

FIG. 20

320

GE: MAIN SCREEN/FUNDING/APPROVED AWAITING PO - SUBMIT

324

APPROVED - AWAITING PO

SUPPLIER NAME	COMMODITY	PLANT	PART NUMBER	QUOTATION NO.	PO NUMBER
△ ▽	△ ▽		△ ▽		
					<input type="text"/>
					<input type="text"/>
					<input type="text"/>

SUBMIT

326

FIG. 21

GE: MAIN SCREEN/FUNDING/APPROVED AWAITING PO - SUBMIT/QUOTE LINK

340

342

QUOTE SUMMARY

COMMODITY	FUNDING TYPE	FUNDING REQUEST DATE	AMOUNT (THOUSAND DOLLARS)	LEAD TIME	SAVINGS (IN \$K)	ATTACHMENTS	OTHER QUOTES
△ ▽	△ ▽	△ ▽	△ ▽				

FIG. 22

FIGURE 22 - 15 SEP 1980

GE: MAIN SCREEN/FUNDING/APPROVED AWAITING COMPLETION

360

364

SELECT THE SUPPLIER	ALL <input checked="" type="checkbox"/>
SELECT THE COMMODITY	ALL <input type="checkbox"/>
SELECT THE PLANT NAME	ALL <input type="checkbox"/>

SUBMIT

366

FIG. 23

GE: MAIN SCREEN/FUNDING/APPROVED AWAITING COMPLETION - SUBMIT

370

374

APPROVED - AWAITING COMPLETION

PART NUMBER	COMMODITY	PLANT	SUPPLIER NAME	QUOTATION NO.	PO NUMBER	TOOLING COMPLETION DATE	TOOL COMPLETION
△ ▽	△ ▽		△ ▽	△ ▽			
						<input type="text"/>	<input type="checkbox"/>
						<input type="text"/>	<input type="checkbox"/>
						<input type="text"/>	<input type="checkbox"/>

SUBMIT

376

FIG. 24

FIGURE 24 - FUNDING APPROVED

380

GE: MAIN SCREEN/FUNDING/S-II SUBMITTALS

384

S-II SUBMITTALS

SELECT THE SUPPLIER	<input type="text"/> ALL <input type="button" value="▼"/>
SELECT THE COMMODITY	<input type="text"/> ALL <input type="button" value="▼"/>
SELECT THE PLANT NAME	<input type="text"/> ALL <input type="button" value="▼"/>

SUBMIT

386

FIG. 25

୭୩

GE: MAIN SCREEN/FUNDING/S-II SUBMITTALS - SUBMIT

S-II SUBMISSIONS

392

SUMMARY

394

FUNDING BREAK-UP IN MONTHS	FUNDING TYPE		PERCENTAGE	BENEFIT PROFILE
	TYPE	AMOUNT (\$K)		
JAN	JUL	INVESTMENT		
FEB	AUG	EXPENSE		
MAR	SEP	PRODUCTIVITY		
APR	OCT			

E. H. G. 26

卷之三

GE: MAIN SCREEN/FUNDING/S-II SUBMITTALS - SUBMIT/RUN SCENARIO

400

S-II SCENARIO

APPROVED BUDGET	2,000,000
BALANCE BUDGET	192,000

402

LOAD SCENARIO

404

SUBMIT

406

FIG. 27

17/38

卷之三

GE: MAIN SCREEN/FUNDING/S-II SUBMITTALS - SUBMIT/RUN SCENARIO/SUBMIT

410

S-II SCENARIO

SUPPLIER NAME	COMMODITY	PLANT NUMBER	QUOTATION NO.	QUOTE (\$K)	SAVINGS (\$K)	APPROVAL REMARKS
△ ▽	△ ▽	△ ▽	△ ▽			<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input checked="" type="checkbox"/>

414

PROPOSED SUMMARY

BUDGET DETAILS	FUNDING BREAK-UP	FUNDING TYPE		BENEFIT PROFILE
		TYPE	\$K	
TOTAL BUDGET	JAN	INVESTMENT		TOTAL SAVINGS
	FEB	AUG		
	MAR	SEP		ROI
TOTAL ALLOTTED	APR	OCT		
TOTAL REMAINING	MAY	NOV		
PLANT SUMMARY	JUN	DEC		

416

LOAD SCENARIO

SAVE SCENARIO

MODIFY SCENARIO

ANOTHER SCENARIO APPROVE SCENARIO

418

FIG. 28

19/38

420

GE: MAIN SCREEN/FUNDING/SUMMARY		
SUMMARY		
424	SELECT THE PART NUMBER	ALL <input checked="" type="checkbox"/>
	SELECT THE PLANT NAME	ALL <input checked="" type="checkbox"/>
	SELECT THE APPROVAL STATUS	ALL <input checked="" type="checkbox"/>
	SELECT THE DURATION	FROM <input type="text"/> TO <input type="text"/>
<input type="button" value="SUBMIT"/>		
426	FIG. 29	

430

GE: MAIN SCREEN/FUNDING/SUMMARY - SUBMIT																										
SUMMARY																										
434	<table border="1"><thead><tr><th>PART NUMBER</th><th>PLANT</th><th>COMMODITY</th><th>QUOTATION NO.</th><th>STATUS</th></tr></thead><tbody><tr><td>△ ▽</td><td>△ ▽</td><td>△ ▽</td><td>△ ▽</td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>	PART NUMBER	PLANT	COMMODITY	QUOTATION NO.	STATUS	△ ▽	△ ▽	△ ▽	△ ▽																
PART NUMBER	PLANT	COMMODITY	QUOTATION NO.	STATUS																						
△ ▽	△ ▽	△ ▽	△ ▽																							

FIG. 30

440

GE: MAIN SCREEN/FUNDING/OTHER TOOL APPROVALS

444

OTHER TOOL APPROVALS AFFECTING YOUR PLANT

SELECT THE PART NUMBER	123456P09 <input checked="" type="checkbox"/>
SELECT THE COMMODITY	ALL <input checked="" type="checkbox"/>
SELECT THE PLANT NAME	ALL <input checked="" type="checkbox"/>

SUBMIT

446

FIG. 31

450

GE: MAIN SCREEN/FUNDING/OTHER TOOL APPROVALS - SUBMIT

454

OTHER TOOLS AFFECTING YOUR PLANT

PART NUMBER	APPROVING PLANT	COMMODITY	SUPPLIER NAME	QUOTATION NO.	APPROVAL STATUS
△ ▽	△ ▽	△ ▽		△ ▽	

FIG. 32

SUPPLIER: MAIN SCREEN

FUNDING

462 **⌘SUBMIT FUNDING REQUESTS FOR YOUR GE TOOLS**
 ⌘SUBMIT PRODUCTIVITY IDEAS
 ⌘ATTACH DRAWINGS AND SPECIFICATIONS
 ⌘VIEW APPROVAL STATUS
 ⌘VIEW PO NUMBER
 ⌘VIEW FUNDING HISTORY

PARTS DATABASE

464 *PROVIDES A REPOSITORY FOR THE VARIOUS TOOLS AND
ASSOCIATED TOOL INFORMATION
*POPULATE VIA AN EXCEL FLAT FILE
*UPDATE TOOL INFORMATION QUICKLY

FIG. 33

SUPPLIER: MAIN SCREEN/PARTS DATABASE/ADD NEW PART

ADD TOOL PARTS

472 {	SELECT THE COMMODITY	ALL <input checked="" type="checkbox"/>
	ENTER THE PART NUMBER	<input type="text"/>

SUBMIT

DOWNLOAD

UPLOAD

FIG. 34

480

SUPPLIER: MAIN SCREEN/PARTS DATABASE/ADD NEW PART - SUBMIT

ADD NEW PART

PART NUMBER: 61B110004AA1

482

PART INFO		PROCESS INFORMATION	
PART DESCRIPTION	<input type="text"/>	PROCESS	<input type="text"/>
GE BUYER NAME	<input type="text"/>	PROCESS EQUIPMENT	<input type="text"/>
MATERIAL INFO		FLASK SIZE	<input type="text"/>
FINAL PART WEIGHT (LBS)	<input type="text"/>	DEEP DRAW	<input type="text"/>
MATERIAL SPEC	<input type="text"/>	COPE DRAW	<input type="text"/>
FINISH SPEC	<input type="text"/>	DRAG DRAW	<input type="text"/>
PROCESS SPEC	<input type="text"/>	# ON	<input type="text"/>
PRICING DETAILS		CORE TYPE	<input type="text"/>
BASE PRICE (\$)	<input type="text"/>	CORE BOX MATERIAL	<input type="text"/>
PRICE W/SURCHARGE (\$)	<input type="text"/>	# OF CORES	<input type="text"/>
PRICE W/SURCHARGE AND PACK (\$)	<input type="text"/>	# OF CORES ON	<input type="text"/>
QTY BREAKS	<input type="text"/>	INSERT #	<input type="text"/>
DATE UPDATED	<input type="text"/>	INSERT PRICE (\$)	<input type="text"/>
		COMMENTS	<input type="text"/>

FIG. 35

490

SUPPLIER: MAIN SCREEN/PARTS DATABASE/ADD NEW PART - SUBMIT (CONT.)

492 { **PART DISTRIBUTION**
NO. OF PLANTS TO SUPPLY

PLANT NAME	PART DISTRIBUTION IN Z
<input type="text"/>	<input type="checkbox"/>

494 { **TOOL LIFE DETAILS**
NO. OF TOOLS

TOOL #	TOOL DESCRIPTION	% YIELD	% USEFUL LIFE REMAINING	TOOL CONDITION	COMMENTS
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

496 → **UPDATE**

FIG. 36

500

SUPPLIER: MAIN SCREEN/PARTS DATABASE/MODIFY PARTS - UPLOAD OR DOWNLOAD

502 { **PL. SPECIFY THE PATH OF ATTACHMENTS:**

<input type="text"/>	BROWSE
----------------------	---------------

504 → **UPLOAD**

FIG. 37

510

SUPPLIER: MAIN SCREEN/PARTS DATABASE/MODIFY PARTS

512 { **MODIFY PARTS DETAILS**

SELECT THE COMMODITY	ALL <input checked="" type="checkbox"/>
SELECT THE PART NUMBER	12345P09 <input checked="" type="checkbox"/>

514 { **SUBMIT** **DOWNLOAD** **UPLOAD**

FIG. 38

520

SUPPLIER: MAIN SCREEN/PARTS DATABASE/MODIFY PARTS - SUBMIT

MODIFY TOOL PARTS

PART NUMBER: 61B110004AA1 (SAND CASTINGS COMMODITY PART)

522

PART INFO		PROCESS INFORMATION	
PART DESCRIPTION	SAMPLE PART	PROCESS	SAMPLE
GE BUYER NAME	ORCHID INT'L	PROCESS EQUIPMENT	SAMPLE
MATERIAL INFO		FLASK SIZE	SAMPLE
PART WEIGHT	SAMPLE	DEEP DRAW	SAMPLE
MATERIAL SPEC	SAMPLE	COPE DRAW	SAMPLE
FINISH SPEC	SAMPLE	DRAG DRAW	SAMPLE
PROCESS SPEC	SAMPLE	# ON	SAMPLE
PRICING DETAILS		CORE TYPE	SAMPLE
BASE PRICE \$ SAMPLE	SAMPLE	CORE BOX MATERIAL	SAMPLE
PRICE W/SURCHARGE (\$)	SAMPLE	# OF CORES	SAMPLE
PRICE W/SURCHARGE AND PACK (\$)	SAMPLE	# OF CORES ON	SAMPLE
QTY BREAKS	SAMPLE	INSERT #	SAMPLE
DATE UPDATED	SAMPLE	INSERT PRICE	SAMPLE
		COMMENTS	SAMPLE

FIG. 39

530

SUPPLIER: MAIN SCREEN/PARTS DATABASE/MODIFY PARTS - SUBMIT (CONT.)

532 {

PART DISTRIBUTION
NO. OF PLANTS TO SUPPLY

PLANT NAME	PART DISTRIBUTION IN %
PLAINVILLE	50
FT. WAYNE	30
SELMER	20

534 {

TOOL LIFE DETAILS
NO. OF TOOLS

TOOL #	TOOL DESCRIPTION	% YIELD	% USEFUL LIFE REMAINING	TOOL CONDITION	COMMENTS
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE

536 → UPDATE

FIG. 40

540

SUPPLIER: MAIN SCREEN/PARTS DATABASE/MODIFY PARTS - UPLOAD OR DOWNLOAD

542 {

PL. SPECIFY THE PATH OF ATTACHMENTS:

<input type="text"/>	BROWSE
----------------------	--------

544 → UPLOAD

FIG. 41

SUPPLIER: MAIN SCREEN/PARTS DATABASE/VIEW PARTS DETAILS - SUBMIT

550

VIEW PART DETAILS

552 {

SELECT THE COMMODITY	ALL <input checked="" type="checkbox"/>
ENTER THE PART NUMBER	ALL <input checked="" type="checkbox"/>

554 {

SUBMIT **DOWNLOAD**

FIG. 42

SUPPLIER: MAIN SCREEN/PARTS DATABASE/VIEW PART DETAILS - SUBMIT

560

VIEW PART DETAILS

PART NUMBER: 61B110004AA1

562 {

PART INFO		PROCESS INFORMATION	
PART DESCRIPTION	SAMPLE PART	PROCESS	SAMPLE
GE BUYER NAME	ORCHID INTL.	PROCESS EQUIPMENT	SAMPLE
MATERIAL INFO		FLASK SIZE	SAMPLE
PART WEIGHT	530 KGS	DEEP DRAW	SAMPLE
MATERIAL SPEC	SAMPLE	COPE DRAW	SAMPLE
FINISH SPEC	SAMPLE	DRAG DRAW	SAMPLE
PROCESS SPEC	SAMPLE	# ON	SAMPLE
PRICING DETAILS		CORE TYPE	SAMPLE
BASE PRICE (\$)	SAMPLE	CORE BOX MATERIAL	SAMPLE
PRICE W/SURCHARGE (\$)	SAMPLE	# OF CORES	SAMPLE
PRICE W/SURCHARGE AND PACK (\$)	SAMPLE	# OF CORES ON	SAMPLE
OTY BREAKS	SAMPLE	INSERT #	SAMPLE
DATE UPDATED	SAMPLE	INSERT PRICE (\$)	SAMPLE
		COMMENTS	SAMPLE

FIG. 43

SUPPLIER: MAIN SCREEN/PARTS DATABASE/VIEW PART DETAILS - SUBMIT (CONT.)

572 {

PART DISTRIBUTION
NO. OF PLANTS TO SUPPLY **3**

PLANT NAME	PART DISTRIBUTION IN %
PLAINVILLE	50
MORRISTOWN	30
SELMER	20

574 {

TOOL LIFE DETAILS
NO. OF TOOLS **1**

TOOL #	TOOL DESCRIPTION	% YIELD	% USEFUL LIFE REMAINING	TOOL CONDITION	COMMENTS
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE

FIG. 44

SUPPLIER: MAIN SCREEN/PARTS DATABASE/CONTACT GE

582 {

GE PLANT DETAILS

PLEASE SELECT THE PLANT	
PLAINVILLE	▼

584 → **SUBMIT**

FIG. 45

590

SUPPLIER: MAIN SCREEN/PARTS DATABASE/CONTACT GE - SUBMIT

592

GE - PLANT DETAILS
PLANT NAME: PLAINVILLE

ADDRESS	STATE	ZIP CODE	CONTACT PERSON	PHONE NUMBER
41. WOODFORD AV. PLAINVILLE	CT	06062	SUNIKOYYADAE INDSYS.GE.COM	860-756-7253

FIG. 46

600

SUPPLIER: MAIN SCREEN/FUNDING/FUNDING REQUEST

602

FUNDING REQUESTS

SELECT THE PART NUMBER

ALL ▽

SUBMIT

604

FIG. 47

SUPPLIER: MAIN SCREEN/FUNDING/FUNDING REQUEST - SUBMIT

610

FUNDING REQUESTS

PART NUMBER	FUNDING TYPE	APPROVING PLANT	FUNDING REQUEST DATE	QUOTE (\$K)	LEAD TIME (IN WEEKS)	ANNUAL COST SAVINGS (\$K)	PRIORITY	ATTACHMENTS	OTHER QUOTES	ADD QUOTATION
192A70002P7	INVESTMENT <input checked="" type="checkbox"/>	PLAINVILLE						SET	SPEC/DRAW	OTHER QUOTES <input type="radio"/>
192A70002P7	INVESTMENT <input checked="" type="checkbox"/>	MORRISTOWN						SET	SPEC/DRAW	OTHER QUOTES <input type="radio"/>
192A70002P7	INVESTMENT <input checked="" type="checkbox"/>	SELMER						SET	SPEC/DRAW	OTHER QUOTES <input checked="" type="radio"/>

612

SUBMIT

614

FIG. 48

SUPPLIER: MAIN SCREEN/FUNDING/FUNDING REQUEST - SUBMIT/PART # LINK

620

622

PART INFO		PROCESS INFORMATION	
PART DESCRIPTION	SAMPLE PART	PROCESS	SAMPLE
GE BUYER NAME	ORCHID INTL.	PROCESS EQUIPMENT	SAMPLE
MATERIAL INFO		FLASK SIZE	SAMPLE
PART WEIGHT	530 KGS	DEEP DRAW	SAMPLE
MATERIAL SPEC	SAMPLE	COPE DRAW	SAMPLE
FINISH SPEC	SAMPLE	DRAG DRAW	SAMPLE
PROCESS SPEC	SAMPLE	# ON	SAMPLE
PRICING DETAILS		CORE TYPE	SAMPLE
BASE PRICE (\$)	SAMPLE	CORE BOX MATERIAL	SAMPLE
PRICE W/SURCHARGE (\$)	SAMPLE	# OF CORES	SAMPLE
PRICE W/SURCHARGE AND PACK (\$)	SAMPLE	# OF CORES ON	SAMPLE
QTY BREAKS	SAMPLE	INSERT #	SAMPLE
DATE UPDATED	SAMPLE	INSERT PRICE (\$)	SAMPLE
		COMMENTS	SAMPLE

PART DISTRIBUTION

NO. OF PLANTS TO SUPPLY

3

624

PLANT NAME	PART DISTRIBUTION IN %
PLAINVILLE	50
MORRISTOWN	30
SELMER	20

TOOL LIFE DETAILS

NO. OF TOOLS

1

626

TOOL #	TOOL DESCRIPTION	% YIELD	% USEFUL LIFE REMAINING	TOOL CONDITION	COMMENTS
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE

FIG. 49

SUPPLIER: MAIN SCREEN/FUNDING/FUNDING REQUEST - SUBMIT/APPROVING PLANT LINK

630

PART DISTRIBUTION

632

PLANT NAME	PERCENTAGE
PLAINVILLE	60
FT. WAYNE	30
MORRISTOWN	10

634

APPROVING AUTHORITY:

FIG. 50

SUPPLIER: MAIN SCREEN/FUNDING/FUNDING REQUEST - SUBMIT/SET PRIORITY LINK

640

PRIORITY CALCULATION

642

QUOTATION NUMBER	LEAD TIME (IN WEEKS)	PRIORITY	UPDATE
△ ▽			
NEW	3	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
QTN 23	1	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
QTN 45	3	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
QTN 234	2	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

644

FIG. 51

650

SUPPLIER: MAIN SCREEN/FUNDING/FUNDING REQUEST - SUBMIT/OTHER QUOTES LINK

OTHER QUOTES

PART NUMBER 192A70002P7

652

QUOTATION NUMBER	COMPANY	PRICE (THOUSAND DOLLARS)	LEAD TIME (IN WEEKS)

654

ADD ROW

UPDATE

656

FIG. 52

660

SUPPLIER: MAIN SCREEN/FUNDING/PRODUCTIVITY PROJECTS

662

PRODUCTIVITY PROJECTS

SELECT THE PART NUMBER

234987P09

664

SUBMIT

FIG. 53

SUPPLIER: MAIN SCREEN/FUNDING/PRODUCTIVITY PROJECTS - SUBMIT

670

PRODUCTIVITY PROJECTS

PART NUMBER	APPROVING PLANT	REQUESTED DATE	QUOTE (\$K)	ANNUAL COST SAVINGS (\$K)	LEAD TIME (IN WEEKS)	BENEFIT DESCRIPTION	PRIORITY	ATTACHMENTS	OTHER QUOTES	ADD QUOTATION
192A70002P7	PLAINVILLE						<input checked="" type="checkbox"/>	SET	SPEC/DRAW	OTHER QUOTES
192A70002P7	MORRISTOWN						<input checked="" type="checkbox"/>	SET	SPEC/DRAW	OTHER QUOTES
192A70002P7	SELLMER						<input checked="" type="checkbox"/>	SET	SPEC/DRAW	OTHER QUOTES

672

SUBMIT

674

FIG. 54

SUPPLIER: MAIN SCREEN/FUNDING/MODIFY EXISTING QUOTES

680

682 { **MODIFY EXISTING QUOTES**

SELECT THE PART NUMBER	234987P09 <input checked="" type="checkbox"/>
SELECT THE QUOTATION NUMBER	OTN 123 <input checked="" type="checkbox"/>

684 → **SUBMIT**

FIG. 55

SUPPLIER: MAIN SCREEN/FUNDING/ACTIVE SUMMARY

700

702 { **ACTIVE SUMMARY**

SELECT THE PART NUMBER	ALL <input checked="" type="checkbox"/>
SELECT THE QUOTATION NUMBER	OTN 123 <input checked="" type="checkbox"/>

704 → **SUBMIT**

FIG. 57

SUPPLIER: MAIN SCREEN/FUNDING/MODIFY EXISTING QUOTES - SUBMIT

690

MODIFY EXISTING QUOTE
QUOTATION NUMBER: 1986

PART NUMBER	FUNDING REQUEST DATE	FUNDING QUOTE (\$K)	LEAD TIME (IN WEEKS)	ANNUAL COST SAVINGS (\$K)	PRIORITY	ATTACHMENTS	OTHER QUOTES	CONFIRM
192A70002P7	04/23/2000	100	3	28	SET	SPEC/DRAW	OTHER QUOTES	<input type="checkbox"/>

694 {

692 {

FIG. 56

710

SUPPLIER: MAIN SCREEN/FUNDING/ACTIVE SUMMARY - SUBMIT

712

ACTIVE SUMMARY

PART NUMBER	PLANT	QUOTATION NO.	APPROVAL STATUS	PAYMENT TRACKING				ADD TO HISTORY
				PO NUMBER	INVOICE NO	INVOICE DATE	REMARKS	
192A70002P7	PLAINVILLE	QTN 13	Y	PO 123				<input type="checkbox"/>
192A70002P2	FT. WAYNE	QTN 239		PO 4876				<input type="checkbox"/>
192A70002PO	MORRISTOWN	QTN 187	N					<input type="checkbox"/>

714

SUBMIT

092301691-092301

FIG. 58

720

SUPPLIER: MAIN SCREEN/FUNDING/ACTIVE SUMMARY - SUBMIT/QUOTE # LINK

722

QUOTE SUMMARY

COMMODITY	FUNDING TYPE	FUNDING REQUEST DATE	AMOUNT (\$K)	LEAD TIME	SAVINGS (IN \$K)	ATTACHMENTS	OTHER QUOTES
STAMPINGS	INVESTMENT	04/01/2000	109	2 WEEKS		SPEC/DRAW	OTHER QUOTES

FIG. 59

730

SUPPLIER: MAIN SCREEN/FUNDING/ACTIVE SUMMARY - SUBMIT/APPROVAL STATUS LINK

732 { APPROVAL STATUS

DECISION BY	DECISION DATE	COMMENTS
TOM MATHIS	06/12/2000	APPROVED

FIG. 60

TOP SECRET//COMINT//EYES ONLY

740

SUPPLIER: MAIN SCRENN/FUNDING/HISTORICAL SUMMARY

742 { HISTORICAL SUMMARY

SELECT THE PART NUMBER	ALL
SELECT THE DATE	FROM <input type="text"/> TO <input type="text"/>

744 → **SUBMIT**

FIG. 61

750

SUPPLIER: MAIN SCREEN/FUNDING/HISTORICAL SUMMARY - SUBMIT

752

HISTORICAL SUMMARY

PART NUMBER	PLANT	QUOTATION NO.	PO NUMBER	INVOICE NO	APPROVED	APPROVED BY
△▽	△▽	△▽	△▽	△▽	△▽	
192A70002P7	PLAINVILLE	OTN 13	PO 567	INV 987	Y	SUNIL.KOYYADA
192A70002P2	FT. WAYNE	OTN 23			N	TOM MATHIS
192A70002PO	MORRISTOWN	OTN 130			N	TIM OPSTRUP

FIG. 62

760

SUPPLIER: MAIN SCREEN/FUNDING/HISTORICAL SUMMARY - SUBMIT/PO & INVOICE LINK

762

PO & INVOICEING DETAILS

OTN NUMBER	PO NUMBER	AMOUNT (\$K)	INVOICE NUMBER	INVOICE DATE	REMARKS
1090	PO 123	109	INV 234	05/20/2000	DELAYED BY 1 WEEK

FIG. 63